(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

AUG 07 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Nam	e of Lobbyist(s)David Cuzz	<u> </u> 			
II. Nan	ne of lobbyist's	partnership, firm or	corporation, if an	y:		
	Prospe	ct Hill Strategies LLC	;			
	(Nam	e of partnership, firm or	corporation)			
	PO Box 174		Manche	ster	NH	03105-0174
3usiness	Address: (Str	ect)	(Town/City)	(St	ate)	(Zip Code)
603)	716-0569	()	e-mail d	avid.cuzzi(@prospecthillstrategies.co
. , -	(Telephone)		(Fax)			
reporta =	ibłe expense tra	ansactions which are	not attributable to	any one client).	·	file a separate report for
∃ All	reportable trans	actions occurring in th BAE Systen		he reporting date re	lative to the	following client:
		(Full Name of Client as		hvist Registration Fo	m)	
<u>OR</u>		(an rame or onem as	uppout on the iso.	og ist registration to	,	
	reportable transated to any particular		(including the lobb	yist's family), or th	e lobbying	firm listed below which are
IV. Dat R <i>eports</i>	e of Report	April 25, 2018 ty from date of registrati	on to 3/31/18	July 25, 20 activity from 4/1/18	18 <u>H</u> 8 to 6/30/18	1
		October 31, 2018 activity from 7/1/18 to 9/2		January 30. activity from 10/1/		8
If this b		no fees received an complete just this form				
∕ I⊸ Che	eck if addition:	il reports are attache	d:			
		ed fees or made expend		le Addendum A– F	ees and Exp	penses
	ou have paid ar e Reimburseme	n honorarium or reimbo nt	ırsed expenses, yo	ı must file Addend	um B– Rep	ort of Honorariums or
lfy	ou, your firm, o	or your family has mad	e political contribu	tions, you must file	Addendun	n C-Political Contributions
l have r	ead RSA 15, R	rmation by Lobbyist SA 15-B, RSA 14-C and to finy knowledge an		reby swear or affirr	n that the fo	regoing information is true
	AMY M	T		07/2	25/2018	
(Signat	ture of løbbyist				(Date)
	David J. Cuza	zi				

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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AUG 07 2018

NEW HAMPSHIRE

0.00

c) \$ _____

I. Name of Lobbyist(s) David J. Cuzzi		DEPARTMENT C
II. Name of lobbyist's partnership, firm or corporation, if any:		
Prospect Hill Strategies LLC		
(Name of partnership, firm or corporation)		
III. Name of Client BAE Systems, Inc.	Date	07/25/2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greened reduced by any expenses:	relations, or	public relations services
a) Total of all fees received in this reporting period	a) \$	21,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)	21,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$	42,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if e may be filed aggregate to expenses; (b) e: meals pur ss than \$10 th d with a valuating period are of greater er than \$25, (aggreen)	expenditures are made by for the lobbyist(s)/firm. otal of all expenses paid the aggregate total of all chased during a business hat is given to the person the of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50, mbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	21,000.00
b) Total aggregate of expenditures during this reporting period, not reported in a) of \$25 or less.	P) &	0.00

c) Total of all itemized expenditures reported in detail in section VI.

4. 4.11	d) \$	21,000.00
(Add lines a, b and c)		
Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line for addendum A for less month's report)		21,000.00
(This should be the amount on line f of addendum A for last month's report)		
f) Total of all expenses year to date	f) \$	42,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fee	es during this reporting
Paid to:	Amount:	
n/a	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir		
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the	foregoing information
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the	foregoing information 7/25/2018

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